

CITY OF LINCOLN/LANCASTER COUNTY

CONTRACT AWARD NOTIFICATION
SPECIFICATION NO.05-037
ANNUAL REQUIREMENTS FOR
TURF FERTILIZERS AND CHEMICALS

DATE: March 15, 2005

CONTRACT PERIOD: March 1,2005 thru Nov 30,2005

CONTRACTOR: Floratine Midwest
208 N. Murphy
Raymore, MO 64083

PURCHASING DIVISION
K-STREET COMPLEX
440 SOUTH 8TH STREET
LINCOLN, NEBRASKA 68508
(402) 441-7410

Company Representative: David O. Hunter
Telephone No.: 816-331-3659
FAX No.:
E-Mail Address:

THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

ITEMS 35, 36, 46
Per Specifications & Proposal

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

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E.O. #72710
Dated: 03/07/05

SECTION 4
FERTILIZER, cont.

CITY/COUNTY SPECIFICATIONS

ITEM NO.	QUANTITY	MATERIAL DESCRIPTION	Check Here If Alternate	PACKAGE SIZE BEING BID	BID ITEM DESCRIPTION	
					DELIVERED PRICE	PRICE
					PER PKG.	TOTAL
31.	85	Andersons 18-9-18 Contec Plus Fe & Mn AGC #8348 Analysis: 1.6% Ammoniacal N, 14.5% WSN, 1.9% WIN Monoammonium phosphate, Potassium sulfate, in a Homogeneous particle Package: 50 lb. bag	_____	_____	\$ _____	\$ _____
32.	300	Super Cal SO4 Gypsum Pellets Analysis: 22-23% available Calcium; 15-18% sulfur Package: 40 lb. bag	_____	_____	\$ _____	\$ _____
33.	300	IMC- 50 P (granular) Active Ingredient: Sulfate of Potash Package: 50 lb. Bag	_____	_____	\$ _____	\$ _____
34.	560	Anderson Premier Fairway Fertilizer 27-3-11 w/Fe, Mn Analysis: A minimum of 97% of the total nitrogen is Derived from polymer-coated urea and polymer- Encapsulated sulfer-coated urea. The remaining Nitrogen is from monoammonium phosphate. All of the Urea has been coated to provide 83% slow release Nitrogen Nitrogen: .7% Ammoniacal, 26.3% Urea N, Phosphate 3% Soluble potash 11%, sulfur 3%, Iron 1%, Maganese 2% Particle Size SGN 240 UI: >50 Package: 50 lb bag	_____	_____	\$ _____	\$ _____
35	10	Floratine Astron - Auxilliary nutrient NO SUBSTITUTES Package 2 x 2.5 gal case	_____	2 x 2.5 GAL	\$ 420.00	\$ 4200.00
36	23	Florantine ProteSyn - Organic Photosynthesis Synergizer - NO SUBSTITUTES Package: 2 x 2.5 gal case	_____	2 x 2.5 GAL	\$ 225.00	\$ 5175.00
37.	100	Andersons 37-0-0 Analysis: 100% of Nitrogen is from Poly-Sulfur Coated Urea with a minimum of 65% slow release N Package 50 lb bag	_____	_____	\$ _____	\$ _____

SECTION 6
MISCELLANEOUS PRODUCTS

CITY/COUNTY SPECIFICATIONS

ITEM NO.	QUANTITY TOTAL	MATERIAL DESCRIPTION	Check Here If Alternate	PACKAGE SIZE BEING BID	DELIVERED PRICE	
					PRICE	PER PKG.
44.	1	Lesco Sol Tank Cleaner Package: 12 x 2 lb/case	<u>X</u> Clean Tank	<u>12 x 116 case</u>	<u>\$84.00</u>	<u>\$84.00</u>
45.	10	Cascade High Performance Water Infiltration Active Ingredient; Alkyl Phenol Ethoxylate 10% Polyethylene Glycols 90% Package: 2 x 2.5 gal./case	<u>X</u> Pervade	<u>2 x 2.5 gal</u>	<u>\$180.00</u>	<u>\$1800.00</u>
(46)	4	Floratine Floradox - Synergistic Defense Response System - NO SUBSTITUTE Package: 2 x 2.5 gal./case	_____	<u>2 x 2.5 GAL</u>	<u>\$520.00</u>	<u>\$2080.00</u>
47.	0-6 2-3	Aquatrols Primer Matrix Flow Soil Surfactant Analysis: 95% Polymeric polyoxyalkylenes, 5% Oxoalkeny/hydroxyl polyoxyalkylenedily Package: A. 5 gal. pail B. 30 gal drum	<u>✓</u> Retain	<u>2 x 2.5 GAL</u> <u>30 GAL Drum</u>	<u>\$345.00</u> <u>\$1950.00</u>	<u>\$2070.00</u> <u>\$5850.00</u>

Original

NO BID SECURITY REQUIRED

Special provisions for Commodity Term Contracts are included with the specification document. Bidders are urged to read the Special Provisions before completing the following sections of the Proposal.

INTERLOCAL PURCHASING: The City/County desires to make available to other local government entities of the State of Nebraska, by mutual agreement with the successful bidder, and properly authorized inter-local purchasing agreements, the right to purchase the same services, at the prices quoted, for the period of this contract. Each bidder shall indicate on the Bid Form in the space provided below if he/she will honor Political Subdivision orders in accordance with the contract terms and conditions, in addition to orders from City of Lincoln/Lancaster County.

☒ YES ☐ NO

If "YES", Contract supplier or suppliers may honor pricing and extend the contract to political subdivisions, cities and counties. Terms and conditions of the contract must be met by political subdivisions, cities and counties. Under no circumstances shall the City of Lincoln/Lancaster County be contractually obligated or liable for any purchases by these political sub-divisions, cities or counties.

COMPANY REPRESENTATIVE responsible for the administration of this Agreement:

Term of Agreement is, beginning March 1, 2005 through November 30, 2005

NAME: DAVID HUNTER

TITLE: SALES

PHONE NO. 913-642-7202

AFFIRMATIVE ACTION PROGRAM: Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16). The Equal Opportunity Officer will determine compliance or non-compliance, upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City, and to enter into a contract if this proposal is accepted.

NOTE:

RETURN 2 COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL.

MARK OUTSIDE OF BID ENVELOPE AS FOLLOWS:

SEALED BID FOR SPEC. 05-037

FLORATINE MIDWEST
COMPANY NAME

208 N. MURPHY
STREET ADDRESS or P.O. BOX

RAYMORE, MO 64083
CITY, STATE ZIP CODE

816-331-3659
TELEPHONE

161633282
EMPLOYER'S FEDERAL I.D. NO.
OR SOCIAL SECURITY NUMBER

David O. Hunter
BY (Signature)

DAVID O. HUNTER
(Print Name)

SALES
(Title)

1-2-05
(Date)

3-5 DAYS
ESTIMATED DELIVERY DAYS (After
receipt of individual orders)

TERMS OF PAYMENT NET 30

Bids may be inspected in the Purchasing Division offices during normal business hours, after tabulation by the purchasing agent. If you desire a copy of the bid tabulation to be mailed to you, you must enclose a self-addressed stamped envelope with your bidding documents. Bid tabulations can also be viewed on our website at: lincoln.ne.gov Key word: bid